CITY OF SANTA FE EXIT CONFERENCE Year Ended June 30, 2002

CITY OF SANTA FE

An exit conference was held on November 26, 2003. In attendance were:

For the City of Santa Fe:

Jim Romero City Manager

Kathryn Raveling Director, Finance & Budget Department Teresita Garcia Financial Management Division Director

Joelle Mevi Cash Investment Officer
Angelica Salazar Chief Financial Analyst
Patti J. Bushee City Councilor, District 1
Karen Heldmeyer City Councilor, District 2
Miguel M. Chavez City Councilor, District 3

For Neff & Ricci LLP (auditors):

Jim Thompson Senior Manager

Thad E. Porch Manager

SANTA FE CIVIC HOUSING AUTHORITY

An exit conference was held on November 19, 2003. In attendance were:

For the Housing Authority:

Ed Romero Director Gerard P. Gonzales Vice-Chair

Sarah Yuma Financial Specialist Supervisor

Anna Chavez Accountant
Ed Romero Fee Accountant
Ninah M. Barela Financial Specialist

For Neff & Ricci LLP (auditors):

Jim Thompson Senior Manager

Herman Chavez Manager